

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DANIEL J DICARLO § Case No.: 08-26659
DAWN M DICARLO §
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§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/04/2008.
- 2) This case was confirmed on 01/12/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/12/2009.
- 5) The case was completed on 12/12/2011.
- 6) Number of months from filing to the last payment: 38
- 7) Number of months case was pending: 43
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 339,970.00
- 10) Amount of unsecured claims discharged without payment \$ 32,959.33
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 22,857.16
Less amount refunded to debtor	\$ 825.15
NET RECEIPTS	\$ 22,032.01

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,369.43
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 4,369.43

Attorney fees paid and disclosed by debtor	\$ 500.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAS SERVICING C	SECURED	190,000.00	184,230.35	.00	.00	.00
AMERICAS SERVICING C	SECURED	14,500.00	17,408.77	4,518.10	4,518.10	.00
GMAC	SECURED	5,948.27	6,917.93	5,948.27	5,948.27	447.22
INTERNAL REVENUE SER	PRIORITY	3,703.92	4,563.59	4,563.59	4,563.59	.00
INTERNAL REVENUE SER	UNSECURED	673.00	673.00	673.00	88.48	.00
INTERNAL REVENUE SER	PRIORITY	188.00	NA	NA	.00	.00
AMERICAS SERVICING C	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	669.38	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	5,455.98	NA	NA	.00	.00
ASPIRE	UNSECURED	1,077.08	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	951.42	951.42	951.42	125.01	.00
PRA RECEIVABLES MANA	UNSECURED	685.02	685.02	685.02	90.00	.00
ECAST SETTLEMENT COR	UNSECURED	649.76	649.76	649.76	85.37	.00
ECAST SETTLEMENT COR	UNSECURED	721.20	809.00	809.00	106.29	.00
ECAST SETTLEMENT COR	UNSECURED	986.44	5,622.93	5,622.93	738.80	.00
EAST BAY FUNDING	UNSECURED	639.08	639.08	639.08	83.97	.00
EAST BAY FUNDING	UNSECURED	1,190.07	1,190.07	1,190.07	156.36	.00
MERRICK BANK	UNSECURED	1,404.19	NA	NA	.00	.00
MERRICK BANK	UNSECURED	981.01	NA	NA	.00	.00
PREMIER BANKCARD	UNSECURED	399.42	NA	NA	.00	.00
PREMIER BANKCARD	UNSECURED	329.51	NA	NA	.00	.00
FIRST NATIONAL CREDI	UNSECURED	275.76	NA	NA	.00	.00
FIRST SAVINGS CREDIT	UNSECURED	332.80	NA	NA	.00	.00

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CORTRUST BANK	UNSECURED	336.28	405.57	405.57	53.29	.00
JEFFERSON CAPITAL SY	UNSECURED	432.71	457.92	457.92	60.17	.00
PRONGER SMITH MEDICA	UNSECURED	31.64	31.64	31.64	4.16	.00
PRONGER SMITH MEDICA	UNSECURED	265.00	NA	NA	.00	.00
HEALTH CARE CENTERS	UNSECURED	738.94	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	1,661.96	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	1,862.64	NA	NA	.00	.00
QUEST DIAGNOSTICS	UNSECURED	105.00	NA	NA	.00	.00
QUEST DIAGNOSTIC	UNSECURED	74.34	NA	NA	.00	.00
QUEST DIAGNOSTIC	UNSECURED	39.18	NA	NA	.00	.00
BLUE ISLAND RADIOLOG	UNSECURED	40.00	NA	NA	.00	.00
LAURIE S GORDON DDS	UNSECURED	93.40	NA	NA	.00	.00
AMERICAS SERVICING C	OTHER	NA	NA	NA	.00	.00
GMAC	UNSECURED	NA	.00	969.66	127.40	.00
ECAST SETTLEMENT COR	UNSECURED	NA	986.44	986.44	129.61	.00
HEART CARE CENTER OF	UNSECURED	NA	1,047.52	1,047.52	137.63	.00
CIGPF I CORP	UNSECURED	3,993.28	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	194.63	194.63	194.63	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	32.20	32.20	4.23	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	4,518.10	4,518.10	.00
Debt Secured by Vehicle	5,948.27	5,948.27	447.22
All Other Secured	.00	.00	.00
TOTAL SECURED:	10,466.37	10,466.37	447.22
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	4,758.22	4,758.22	.00
TOTAL PRIORITY:	4,758.22	4,758.22	.00
GENERAL UNSECURED PAYMENTS:	15,151.23	1,990.77	.00

Disbursements:

Expenses of Administration	\$ 4,369.43
Disbursements to Creditors	\$ 17,662.58

TOTAL DISBURSEMENTS: \$ 22,032.01

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/26/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.